

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Revenue (DM) Dept – Sanction of an amount of Rs. 26,156/- towards the cost of Toner Cartridges for printers in Revenue (DM) Department to M/s Anand Infozone – Sanction – Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT -IV) DEPARTMENT**

**G.O.Rt.No.53**

**Dated:28-02-2011.**  
**Read the following:-**

1. G.O.Ms.No.148, Finance Dept., Dt:21.10.2000.
2. Lr.No. 126391/DM.IV/2010, dt.07.02.2011.
3. Invoice No. 557 of Anand Infozone, Sec, bad, dt 08.02.2011.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.26,156/- (Rupees Twenty six thousand one hundred and fifty six only) to M/s Anand Infozone for supply of Toner Cartridges for printers installed in Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account:

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General  
MH-001 – Direction and Administration – SH (01) – Head Quarters  
Officer – 130 – Office Expenses – 132 – Other Office expenses”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through a cheque in favour of M/s Anand Infozone, Secunderabad, at an early date after deducting TDS.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

N.SIVASANKAR  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O.SECRETARY TO GOVERNMENT

To  
M/s Anand Infozone, Sec.bad.  
The Dy. PAO, Sectt., Hyderabad,  
The Rev. (DM.IV-Claims) Dept.  
Sf/Scs.

//FORWARDED BY ORDER//

SECTION OFFICER